(SDAR-1) ANNUAL FINANCIAL REPORT ID: <u>86-7-44</u> PAGE: <u>1</u> PART 3 - DISBURSEMENTS COUNTY: WARREN COUNTY FOR THE FISCAL YEAR ENDING 2008 UNIT NAME: KICKAPOO CREEK CONSERVANCY **DISTRICT** Fund: 100 GENERAL PERSONAL SERVICES \$1,617.40 SUPPLIES \$71.32 OTHER SERVICES AND CHARGES \$18,728.34 **TOTAL** \$20,417.06

TOTAL DISBURSEMENTS: \$20,417.06